

Date: Thursday, 10/08/2006 9:59:46 AM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: N1 GEARBOX ACCESS PANEL KIT			
Job Number	: 28116		Part Number	: D412705017			
Estimate Number	: 12505		Drawing Number	: D3255 REV B			
P.O. Number	: N/A		Project Number	: N/A			
This Issue	: 10/08/2006	S.O. No. : N/A	Drawing Revision	: B			
Prsht Rev.	: NC		Material	: N/A			
First Issue	: N/A		Due Date	: 05/09/2006 Qty: 4 Um: Each			
Previous Run	: N/A						
Written By	:						
Checked & Approved By	:						
Comment	: Est Rev:C Removed Manufacturing 06-08-02 JLM						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	<div style="text-align: right;">KT 06.09.07 (7)</div>
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comment: Photocopy bluefile & type labels per PPPD412-705-017 CHG001			
Comment: PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	D3255041	Access Panel Assembly	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Access Panel Assembly <u>B28831</u> ✓			
4.0	D3255042	Access Panel Assembly	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) Access Panel Assembly <u>B28832</u> ✓			
5.0	AN3C3A	Bolt	
Comment: Qty.: 30.0000 Each(s)/Unit Total : 120.0000 Each(s) Bolt Batch: <u>M18762 86X</u> ✓			
<u>M1.2339 34X</u>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 07/01/23
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 MS932109 Washer



Comment: Qty.: 30.0000 Each(s)/Unit Total: 120.0000 Each(s)

Washer M18575

7.0 MS20427M33 Rivet



Comment: Qty.: 48.0000 Each(s)/Unit Total: 192.0000 Each(s)

Rivet

Batch: M17659

8.0 MS21060L3K Nut Plate



Comment: Qty.: 24.0000 Each(s)/Unit Total: 96.0000 Each(s)

Nut Plate

Batch: M18575

07/01/23 (4)

9.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/01/23 (4)

10.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-017

Location: A

PPP Rev: A

07/01/23 (4)

11.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

07/01/23 (4)

Inspection Level 21

Job Completion



07/01/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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